

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SAPC 11304
COPY 1 OF 1

SOLD TO Gentlemen

INVOICE PE 15073
DATE 11-20-56
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No.

JOB ADDRESS

Progress Billing #2 Statement of Cost Incurred 5-1-56 thru 10-31-56

Raw material, purchased parts and outside processing	\$ 84,552.66
Direct Costs	4,049.74
Direct Labor	26,829.62
Burden on Direct Labor	42,969.47
G & A	15,748.52
Total	174,150.01 ✓
Less previous Progress Billing thru 9-30-56	110,153.22 ✓
Total Progress Billing #2	63,996.79 ✓
Less 10% Withhold	6,399.68 ✓
Net Amount Due on Progress Billing #2	<u>\$ 57,597.11 ✓</u>

I certify that the above bill is correct and just and that
payment therefore has not been received.

HYCON MFG. COMPANY

W. Piper
W. Piper, Controller

DOCUMENT NO. 82
NO CHARGE IN CLASS. ☐
☐ CHARGE IN CLASS.
CLASS. CHARGE TO: TO 2012
NEXT REVIEW DATE:
AUTH: W. J. 2
DATE: 26/1/82 REVIEWED: 000002

12/5/56
AUTHORIZED CERTIFYING OFFICER

STAT

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